## Alternatives to Abortion Invoice

Nurses for Newborns

St. Louis, MO 63119

7259 Lansdowne Ste 100

Contract #	CS170042009		Vendor Name:
Vendor Number:	43160132900/MB00094264		Vendor Address:
Bill To:	Office of Administration		
	Commissioner's Office		
	201 W. Capitol Ave, Room 125		
	Jefferson City, MO 65101		
Invoice Number:	22017		
Invoice Date:		2/9/17	

Total Contracted Allocation	Prior Invoiced Total	Aw	Monthly Award Amount	
\$ 132,565.40	\$ -	\$	26,513.08	
Quarterly expenditure	\$	-		
Total Due:		\$	26,513.08	
Allocation Remaining	\$	106,052.32		

Signature

Service Period: